


CUSTOMER NO. 1

Approved for Release 10/19/08 : CIA-RDP81B00878R000600070009-5

STATINTL

Contractor Name 

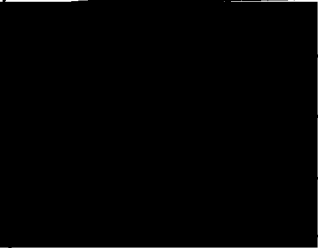
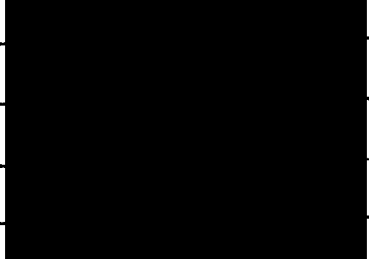

File No. NONE

Contract Number 

Purchase Request No. NONE

P.R. Amendment Number

Contractor's Exhibit No. # 5265

ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	TELEPHONE & TWX CHARGES PAID FOR THE MONTH OF JUNE 1961:						
2.							
3.	STATINTL						STATINTL
4.	DESCRIPTION	DATE PAID	AMOUNT PAID		APPROVED BY:		
5.		6-27-61	\$	263.78			
6.		6-27-61		520.30			
7.		6-27-61		49.06			
8.		7-19-61		369.60			
9.		STATINTL	\$1,	202.74			
10.				114.26			
11.		TOTAL	\$1,	317.00			
12.							
13.							
14.							
15.							
16.							
17.							
18.							

ESTIMATED DELIVERY: COMPLETE 7-25-61

Contract Approval No. 1

AUTHORIZED BY: Ltr. DPS 1542 of 18 June 1958

Prices are fair and reasonable and this Exhibit is hereby approved.

FOIAb3b

Contractor warrants prices conform to the price formula in effect on date of this Exhibit.

FOIAb3a

\$1,317.00

Signed: 

Signed: 

(CONTRACTOR)

(DATE)

App. 
CONTRACTING OFFICER

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